

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SAN MIGUEL JOINT UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 16,403

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19931994	\$ -	\$ 441	\$ 441
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	33	33
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	332	332
Civic Center Act	114	Ch. 49/84	19901991	-	209	209
Civic Center Act	114	Ch. 49/84	19911992	-	210	210
Civic Center Act	114	Ch. 49/84	19921993	-	200	200
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	-	870	870
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	202	202
Immunization Records	32	Ch. 1176/77	19941995	-	41	41
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	22	22
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,255	439	2,694
Open Meetings Act II	201	Ch. 641/86	19971998	-	32	32
Open Meetings Act II	201	Ch. 641/86	19981999	-	48	48
Open Meetings Act II	201	Ch. 641/86	19992000	-	99	99
Open Meetings Act II	201	Ch. 641/86	20002001	2,486	529	3,015
Pupil Exclusions	165	Ch. 668/78	20002001	-	13	13
School Bus Safety I and II	184	Ch. 624/92	19961997	62	15	77
School Bus Safety I and II	184	Ch. 624/92	19992000	988	237	1,225
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	42	42
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	28	28
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	31	31
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	30	30
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	32	32
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	37	37
Standardized Testing and Reporting	208	Ch. 828/97	20002001	5,077	988	6,065
Standardized Testing and Reporting	208	Ch. 828/97	20012002	375	-	375
<b>San Miguel Joint Union Elementary School District Total</b>				<b>\$ 11,243</b>	<b>\$ 5,160</b>	<b>\$ 16,403</b>